

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: <u>SIGN-PREMIER88 PRINTING PRESS</u>	P.O. No. : <u>2020072567</u>
PhilGEPS Registration No:	Date : <u>June 19, 2020</u>
Address: <u>NORKIS BLDG., SOB. ST. MAGUGPO POB, TAGUM CITY</u>	Mode of Procurement : <u>Negotiated</u>
Tel/Fax#:	P.R. No. : <u>2007-4457</u>
Registration Certificate: <u>DTI</u>	
Req. Office:	

Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

Place of Delivery: <u>Bulwagan ng Karunungan (COVID-19 OpCen)</u>	Delivery Term: <u>10 Calendar Days</u>
Date of Delivery: <u>6-19-20</u>	Payment Term: <u>ON ACCOUNT</u>

I.N.	Quantity/Unit	Description	Est Unit Cost	Est. Cost
1	1,000,000 pcs	QR CODE STICKER	1.00	1,000,000.00

NOTE : Negotiated Purchase to SIGN-PREMIER88PRINTING PRESS
(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

<p>Terms & Conditions:</p> <p>The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:</p> <ul style="list-style-type: none"> a.) Mayor's/Business Permit b.) PhilGEPS Registration Number c.) Income/Business Tax Return (applicable for ABC above P500K)

<p><i>For use in the Implementation of DavNor COVID-19 Contact Tracking System</i></p>	<p>GRAND TOTAL: P 1,000,000.00</p>
<p>Grand Total Amount in Words : <u>ONE MILLION and 0/100</u></p>	
<p>In cases of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.</p>	
<p>I hereby conform that NOTICE OF DELIVERY shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order</p>	
<p>Conforme:</p> <p style="text-align: center;"><u>Henry In</u> (Signature over printed name)</p> <p style="text-align: center;"><u>6-19-20</u> (Date)</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;">EDWIN I. JUBAHIB</p> <p style="text-align: right;">By the Authority of the Governor: Governor</p> <p style="text-align: center;"><u>Josie Jean R. Rabanoz</u> ENGR. JOSIE JEAN R. RABANOZ, MPA, EnI Provincial Administrator</p>

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.